

Marie-Ann Greenberg, Chapter 13 Trustee
30 Two Bridges Road, Suite 230
Farfield, NJ 07004
(973)227-2840

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY
CHAPTER 13

In Re:

MARILYN CARABALLO
239A MOUNT PROSPECT AVENU

Case No.: 02-37664-S

NEWARK NJ 07104

SSN(1): 0957

DEBTOR(S)

FINAL REPORT AND ACCOUNT

Case Filed On:
Thu Jul 11, 2002

Plan Confirmed On:
Thu Mar 06, 2003

Case Concluded On:
Thu Apr 12, 2007

THIS CASE WAS COMPLETED.

The Trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt, and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for the benefit of Creditors: \$ 21,203.48

DISTRIBUTIONS TO CREDITORS		AMOUNT PAID		UNPAID
NAME OF CREDITOR	CLASS	CLAIM AMOUNT	PRINCIPAL INTEREST	
0001/281649	MORTGAGE ARREARS IN DEFAULT			
FIRST HORIZON HOME LOANS		10,637.19	10,637.19	.00
0002/191951	MORTGAGE ARREARS IN DEFAULT			
HOMEQ SERVICING CORP		1,381.03	1,381.03	.00
0003/009797	UNSECURED			
CAPITAL ONE BANK		722.20	108.33	.00
0004/098269	CLAIM NOT FILED			
CLARA MAASS		.00	.00	.00
0005/215139	CLAIM NOT FILED			
DANIEL GROSSER, MD		.00	.00	.00
0006/073493	CLAIM NOT FILED			
FIRST NATIONAL BANK		.00	.00	.00
0007/056162	CLAIM NOT FILED			
HOUSEHOLD RETAIL SVCS.		.00	.00	.00
0008/571175	CLAIM NOT FILED			
INTERNET MEDICAL GROUP		.00	.00	.00
0009/197687	CLAIM NOT FILED			
OMNIPOINT/VOICESTREAM		.00	.00	.00
0010/049935	CLAIM NOT FILED			
PITUSA FURNITURE		.00	.00	.00

DISTRIBUTIONS TO CREDITORS		AMOUNT ALLOWED	AMOUNT PAID		UNPAID BALANCE
NAME OF CREDITOR	CLASS		PRINCIPAL	INTEREST	
0011/048312	UNSECURED				
ECAST SETTLEMENT CORP		1,290.09	193.51	.00	.00
0012/087219	CLAIM NOT FILED				
SPRINT PCS		.00	.00	.00	.00
0013/088999	SECURED				
CITIBANK NA		182.11	182.11	.00	.00
0014/016477	UNSECURED				
RESURGENT ACQUISITION LLC		948.47	142.27	.00	.00
0015/149544	CLAIM NOT FILED				
WHITEHALL		.00	.00	.00	.00
0016/416181	UNSECURED				
TSYS DEBT MANAGEMENT		500.07	75.01	.00	.00
0017/019072	UNSECURED				
ARROW FINANCIAL SERVICES LLC		1,504.18	225.63	.00	.00
0018/517134	SECURED				
UNITED STATES BANKRUPTCY COURT		6,168.77	6,168.77	.00	.00

Refunded to Debtor:

MARILYN CARABALLO	Closed Case Refund:	.00
	Other Refund:	.00

SUMMARY OF CLAIMS ALLOWED AND PAID

TYPE OF CLAIM	SECURED	PRIORITY	UNSECURED *	LATE	SPECIAL	TOTAL
AMOUNT ALLOWED	18,369.10	.00	744.75	.00	.00	19,113.85
PRINCIPAL PAID	18,369.10	.00	744.75	.00	.00	19,113.85
INTEREST PAID	.00	.00	.00	.00	.00	.00

*The amount allowed reflects the percentage due pursuant to the Plan.
Percentage to unsecured creditors is 15.00%.

TOTAL PAID - PRINCIPAL AND INTEREST 19,113.85

DISBURSEMENTS PURSUANT TO AN ORDER OF THE COURT

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
MARK GOLDMAN, ESQ. 55 WASHINGTON STREET EAST ORANGE, NJ	876.00	876.00

07017

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION

TRUSTEE NOTICE FEES	TRUSTEE'S EXPENSE & COMPENSATION FUND	COURT NOTICE FEES	TOTAL COST & EXPENSE
.00	1,213.63	.00	1,213.63

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and the Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just Pursuant to FRBP 5009. I hereby certify the above-captioned case has been fully administered.

FOR: Marie-Ann Greenberg
CHAPTER 13 TRUSTEE

Dated: Jun 28, 2007

By: /s/Marie-Ann Greenberg
Marie-Ann Greenberg